

16 VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

D. O. Vol. No. 2123
Bu. Vol. No. 87

U. S. Cost Reimbursable—

(Department, bureau, or establishment)

Voucher prepared at

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. 492

To

(Payee)

PAID BY

(For use of Paying Office)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Cost				4,959.	86✓

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from to Weight Government B/L No. Total 4,959.86✓

I certify that the above bill is correct and just and that payment therefor has not been received.

(Payee must NOT use this space)

(Sign original only)

STATINTL

Differences

Date 9-29-55

Account verified; correct for
(Signature or initials)

4,959.86

Contract No. A101 Date Req. No. Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

Approved for \$ 4,959.86 STATINTL

By Richard M. Bissell, Jr.

SIGN
ORIGINAL
ONLY

Title

Contracting Officer

Title Project Director

Date

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (For completion by Administrative Office)

Appropriation, limitation, or project symbol	Appropriation title				Limit'n. or Proj't. Amount	Appropriation Amount
	STATINTL					
Allotment symbol	Amount	Obligations liquidated	COST ACCOUNT		OBJECTIVE CLASSIFICATION	
			Symbol	Amount	Symbol	Amount

Paid by { Check No. 10,381,985 dated 14 Oct 1955, for \$ 47,923.94 } on Treasurer of the United States in favor of payee named above.
Cash, \$, on 19 Payee (Sign original only)

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400040015-8

Services Other Than Personal

CONTINUATION SHEET

U. S. Cost Reimbursable—

(Department, bureau, or establishment)

Sheet No. 1 of Bureau Voucher No. 84

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
STATINTL		<u>PAYROLL SYSTEM 1</u>					
		Direct Labor Costs properly chargeable to Contract A101 for the period 9/19/55 thru 9/25/55					STATINTL
		Week Ending 9/25/55					
		Overhead computed at interim rate of [REDACTED]					
		<u>OTHER COSTS</u>					
		Micro Wave Assoc. Ck. #12340 - P.O. #6449		228.27 ✓			
		Burnell Co. Ck. #12469 - P.O. #8458		<u>150.29</u> ✓			
							4,581.30 ✓
							378.56 ✓
							<u>4,959.86</u> ✓

Micro-Wave Associates, Inc.
 22 CUMMINGTON STREET BOSTON 15, MASSACHUSETTS.
 CO PLY 7-4441

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ORIGINAL INVOICE

SOLD TO: Ramo-Wooldridge Corp.
 8820 Bellanca Ave.
 Los Angeles 45, California

SHIPPED TO:
 Ramo-Wooldridge Corp.
 5740 Arbor Vitae St.
 Los Angeles 45, California

YOUR ORDER NO. 6449	OUR SALES NO. 2687-N/A01163	INVOICE NO. 4733	DATE OF INVOICE 8/22/55	TERMS: Net 30 Days
DATE SHIPPED 8/11/55	VIA Air Express	F.O.B. POINT Boston, Mass.		

TOTAL QUAN. SHIPPED	BALANCE DUE	DESCRIPTION	QUAN. THIS SHIPMENT	UNIT PRICE	AMOUNT
5	--	MA 534 Power Set Attenuator Serial Nos. 20, 21, 22, 23 Air Express	4	\$55.00	\$220.00
					<u>8.27</u>
					\$228.27

Approved for
 Payment
 Extensions
 Paid *Communication*
 Account: *221 D*
#12340

PARTIAL

Seller represents that goods or services covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended.

To the best of Seller's knowledge, information and belief, the prices charged herein do not exceed any applicable ceiling prices established by law.

No returns will be accepted without specific authorization. If material is defective, please contact our Sales Department for return and shipping instructions.

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ACCOUNTING COPY

RECEIVING REPORT No. 9280
Approved For Release 2000/04/12 : CIA-RDP84-00360R000400040015-8

VENDOR MICROWAVE ASSOC.

DATE 8-12-55

SHIPPER 11

P. O. NO. 6449 Reg. 3171

REC'D VIA Air Express

FREIGHT BILL NO. Prepaid

PACKING SLIP NO. 01163

NO. OF CONTAINERS 1

PACKING SLIP NO. 01165			WEIGHT		
ITEM	QUANTITY	PART NO.	DESCRIPTION	NET	GROSS
1	4		Model MA 5-34 POWER SET. ATTENUATOR C.5-1576		

REMARKS:

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RECEIVED
BY:

CHECKED
BY:

VERIFIED
BY: LL